



WEEKLY SUMMARY REPORT

PROJECT NO.:	2476.0001Y004	WEEKLY REPORTING PERIOD: Monday October 30, 2017 through Sunday November 5, 2017
PROJECT:	CFAC Expedited Risk Assessment for South Percolation Ponds	
LOCATION:	Near Columbia Falls, Montana	

SUMMARY OF WORK COMPLETED

- Roux Associates conducted reconnaissance of the South Percolation Ponds and Backwater Seep Sampling Area to confirm all proposed locations in the Expedited Risk Assessment Sampling and Analysis Plan (SAP) were accessible. All locations were identified using the GPS.
- Roux Associates completed sediment and surface water sampling at 11 locations (CFSWP/CFSDP-003, 4, 5, 26, 27, 28, 29, 30, 31, 32, 33) in the South Percolation Ponds and Backwater Seep Sampling Area in accordance with Expedited Risk Assessment SAP for the South Percolation Ponds. Locations in the Backwater Seep Sampling Area were collected using a boat captained by Kennedy/Jenks Consultants.
- Roux Associates completed soil sampling at ten locations (CFSB-134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144) in the South Percolation Ponds and Backwater Seep Sampling Area in accordance with Expedited Risk Assessment SAP for the South Percolation Ponds. Soil samples were collected using mechanical and manual hand augers.
- All samples were shipped to the TestAmerica in Edison, New Jersey for laboratory analysis.
- Sands Surveying was onsite to collect vertical survey data for the production wells with newly installed risers.

SUMMARY OF WORK PLANNED FOR NEXT WEEK / ANTICIPATED SCHEDULE CHANGES

- Planned
 - Continue collecting the surface water, sediment, and soil samples in accordance with the SAP.
 - Dick Sloan (MDEQ) is scheduled to observe sampling activities in the South Percolation Ponds early next week.
- Modifications
 - No modifications to schedule or deviations from Work Plan or Expedited Risk Assessment SAP.

HEALTH AND SAFETY NOTES

- Roux Associates and Kennedy/Jenks personnel reviewed the boat sampling Job Safety Analysis (JSA).
- Roux Associates and Hydrometrics personnel discussed potential slip, trip, and fall hazards related to the snow.

OTHER NOTES

- No other notes.

Prepared By Mike Ritorto Of Roux Associates, Inc.